# SISTEMA CENTRALIZADOR

Completar el cuadro que permita reflejar la composición del patrimonio y las variaciones producidas

| | Activo | | | | - Pasivo | | = Capital | +/- R.A. | + Ingresos | | - Gastos | | | = PN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Caja | Cliente | M yU | Bco | Doc a P. | Acs.Vs | Capital | +/- R.A. | Ventas | Int.Gana | G Grles | Alquile | Int.Paga | |
| 02-01 | | | | | | | | | | | | | | |
| 04-01 | | | | | | | | | | | | | | |
| 05-01 | | | | | | | | | | | | | | |
| 06-01 | | | | | | | | | | | | | | |
| 07-01 | | | | | | | | | | | | | | |
| 08-01 | | | | | | | | | | | | | | |
| 09-01 | | | | | | | | | | | | | | |
| 12-01 | | | | | | | | | | | | | | |
| 15-01 | | | | | | | | | | | | | | |
| 16-01 | | | | | | | | | | | | | | |
| 20-01 | | | | | | | | | | | | | | |
| 23-01 | | | | | | | | | | | | | | |
| 28-01 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Activo | | | | - Pasivo | | = Capital | +/- R.A. | + Ingresos | | - Gastos | | | = PN |
| | | | | | | | | | | | | | | |

Arrastrar los conceptos al renglón que corresponda ( al margen derecho)

PNi PNf I D

LIVEWORKSHEETS